
State Shared Revenues (2005 FYE)

VENDOR NAME: Slayden

RECORD # 1857

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$60.27
	4/20/2005	\$51.03
Total for Beer Tax		\$111.30

City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$42.85
	8/20/2004	\$42.58
	9/20/2004	\$42.58
	10/20/2004	\$42.58
	11/20/2004	\$42.58
	12/20/2004	\$42.58
	1/20/2005	\$42.58
	2/20/2005	\$42.58
	3/20/2005	\$42.58
	4/20/2005	\$42.58
	5/20/2005	\$42.58
	6/20/2005	\$42.58
Total for City Streets and Transportation System		\$511.23

State Shared Revenues (2005 FYE)

VENDOR NAME: Slayden

RECORD # 1857

Gasoline and Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$110.72
7/20/2004	\$368.48
7/20/2004	\$59.65
8/20/2004	\$58.20
8/20/2004	\$108.02
8/20/2004	\$381.09
9/20/2004	\$111.99
9/20/2004	\$60.34
9/20/2004	\$378.77
10/20/2004	\$60.78
10/20/2004	\$112.81
10/20/2004	\$387.79
11/20/2004	\$362.81
11/20/2004	\$107.22
11/20/2004	\$57.77
12/20/2004	\$114.29
12/20/2004	\$390.56
12/20/2004	\$61.58
1/20/2005	\$361.58
1/20/2005	\$56.84
1/20/2005	\$105.49
2/20/2005	\$108.83
2/20/2005	\$364.82
2/20/2005	\$58.64
3/20/2005	\$58.92

State Shared Revenues (2005 FYE)

VENDOR NAME: Slayden

RECORD # 1857

3/20/2005	\$109.36
3/20/2005	\$372.87
4/20/2005	\$45.50
4/20/2005	\$284.90
4/20/2005	\$84.44
5/20/2005	\$59.64
5/20/2005	\$110.69
5/20/2005	\$392.79
6/20/2005	\$60.41
6/20/2005	\$371.48
6/20/2005	\$112.13

Total for Gasoline and Motor Fuel Tax

\$6,412.20

Income Tax

DATE

AMOUNT

7/30/2004	\$24.77
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Total for Income Tax

\$24.77

State Shared Revenues (2005 FYE)

VENDOR NAME: Slayden

RECORD # 1857

Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$1,122.76
	8/20/2004	\$1,147.91
	9/20/2004	\$1,126.90
	10/20/2004	\$1,111.55
	11/20/2004	\$1,127.79
	12/20/2004	\$1,110.00
	1/20/2005	\$1,087.65
	2/20/2005	\$1,406.41
	3/20/2005	\$1,019.20
	4/20/2005	\$1,068.77
	5/20/2005	\$1,177.19
	6/20/2005	\$1,161.28
Total for Sales Tax		\$13,667.41

State Shared Revenues (2005 FYE)

VENDOR NAME: Slayden

RECORD # 1857

Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$2.66
8/4/2004	\$2.61
9/7/2004	\$3.36
10/6/2004	\$2.18
11/3/2004	\$3.79
12/3/2004	\$3.69
1/6/2005	\$3.25
2/3/2005	\$3.17
3/7/2005	\$2.25
4/7/2005	\$2.46
5/5/2005	\$4.42
6/7/2005	\$3.39
Total for Telecommunications Sales Tax	\$37.23

TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$401.90
1/20/2005	\$401.90
4/20/2005	\$401.90
6/20/2005	\$401.90
Total for TVA - In Lieu of Tax	\$1,607.60
